

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 8			
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N66001-12-D-0096			2. DELIVERY ORDER/ CALL NO. 0011		3. DATE OF ORDER/ CALL (YYYYMMDD) 2015 Nov 16		4. REQ./ PURCH. REQUEST NO. 1300533888		5. PRIORITY				
6. ISSUED BY SPAWAR SYSTEMS CENTER PACIFIC DAN NARDI, CODE 22530 DAN.NARDI@NAVY.MIL 53560 HULL STREET SAN DIEGO CA 92152-5001			CODE N66001		7. ADMINISTERED BY (if other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080-4091			CODE S1103A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR SCIENTIFIC RESEARCH CORPORATION DUNS#: 197138274 NAME AND ADDRESS 2300 WINDY RGE PWY STE 400S ATLANTA GA 30339-5665			CODE 0D5A6		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				
12. DISCOUNT TERMS							13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Section G of the Contract						
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264			CODE HQ0338		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER													
DELIVERY/ CALL		<input checked="" type="checkbox"/> This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
PURCHASE		Reference your quote dated Furnish the following on terms specified herein. REF:											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
SEE SCHEDULE													
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (619) 553-5239 EMAIL: tamara.cunningham@navy.mil BY: Tamara L. Cunningham		(b)(6)		25. TOTAL		(b)(4)	
27a. QUANTITY IN COLUMN 20 HAS BEEN						CONTRACTING / ORDERING OFFICER		26. DIFFERENCES					
<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED													
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.			

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Lot		(b)(4)
EXERCISED OPTION	Services IAW Attached PWS CPFF FOB: Destination PURCHASE REQUEST NUMBER: 1300533888				
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

000301	PWS Paragraph 3.1 Incremental Funding			ACRN AA	(b)(4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		NSP
EXERCISED OPTION	Data IAW Attached CDRL				

The total cost plus fixed fee is based on an estimated (b)(4) direct labor hours (subcontractor effort included, if applicable).

The COR designated for this task order is:

(b)(6), 53226
619-553-3221

(b)(6)

This task order is incrementally funded. The amount currently available for payment and allotted to this order is limited to (b)(4) for **PWS Paragraph 3.1**. Of this amount, (b)(4) is allotted to cost, and (b)(4) is allotted to fee. It is estimated that these funds will cover the cost of performance through **24 January 2016**. Subject to the provisions of the clause entitled "Limitation of Funds" (FAR 52.232-22) of Section I of the basic contract, no

legal liability on the part of the Government for payment in excess of (b)(4) shall arise unless additional funds are incorporated by a modification to this task order.

The unfunded balance is (b)(4)

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0003	Destination	Government	Destination	Government
000301	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0003	POP 07-DEC-2015 TO 06-DEC-2016	N/A	N/A FOB: Destination	
000301	N/A	N/A	N/A	N/A
0004	POP 07-DEC-2015 TO 06-DEC-2016	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 1761804 5C1C 257 00039 0 050120 2D 000000

COST CODE: A00003140621

AMOUNT: (b)(4)

CIN 13005338800001: (b)(4)

CLAUSES INCORPORATED BY FULL TEXT

252.204-0012 Line Item Specific: by Contractor Invoice. (February 2013)

In accordance with DFARS PGI 204.7108(d)(12), the contractor shall bill by Performance Work Statement (PWS) paragraph and the payment office shall pay by PWS paragraph as indicated in future and current SubCLINs 000301.

PWS paragraph 3.1 special instructions: The payment office shall make payment in sequential ACRN order for invoices billed under PWS paragraph 3.1 (SubCLINs 000301 and future funding SubCLINs associated with PWS paragraph 3.1). For invoices under this PWS paragraph all funds in the previous ACRN shall be exhausted before paying from the next ACRN using the following sequential order: Alpha/Alpha; Alpha/numeric; numeric/alpha; and numeric/numeric.

PWS paragraph 3.2 and 3.3: Any future funding provided for PWS paragraphs 3.2 and 3.3 shall be paid by the same method as noted above for PWS paragraph 3.1.

This method of payment provides a significantly better reflection of how funds will be expended in support of task order performance; this task order is funded by multiple agencies and costs cannot be separated equally or prorated by ACRN.

CLIN is multi funded by different customers, funds cannot be disbursed systemically; they should be disbursed by customer and as the work is performed. Paying systemically would cause one customer funds to pay for another customers work. PGI 012 (d) other should be used and pay as invoiced. Government advises customer on ACRNs to invoice.

ENTERPRISE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for the Space and Naval Warfare Systems Command (SPAWAR) via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <http://www.ecmra.mil/>.

For purposes of ECMRA reporting, the Federal Supply Code / Product Service Code applicable to this contract/order is J070.

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit A	Contract Data Requirements List (CDRL)	10	29-JUL-2015
Attachment 1	Quality Assurance Surveillance Plan (QASP)	2	30-JUL-2015
Attachment 2	Performance Work Statement (PWS)	11	05-SEP-2015